# **EXHIBIT 3**



Hardie's Houston Phone: 713.926.4445 Fax: 713.926.4353

## DATE CUSTOMER CODE

COSTOMER STATEMENT
02/06/14
FUR316

Remit to:

P.O. Box 610413, Dallas, TX 75261

Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

Amount Enclosed

INVOICE #	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	FORWARD
00717727	04/06/13	Ĩ	<u> </u>	109.86	109.86	109.86
00762971	10/02/13			385.08	385.08	494.9
00762971	11/13/13	Р	174599	-378.37	6.71	116.5
00767639	10/19/13			482.00	482.00	598.5
00767639	11/26/13	Р	175042	-480.50	1.50	118.0
00767897	10/21/13			20.84	20.84	138.9
01001135	11/06/13	1		26.84	26.84	165.7
01001135	12/17/13	P	175686	-20.84	6.00	144.9
01007563	12/02/13	1	P.O. FRG31613120146524/2	331.87	331.87	476.7
01007563	12/17/13	C	CM:00002657	-56.00	275.87	420.7
01007563	01/07/14	Р	176360	-269.86	6.01	150.9
01011513	12/16/13		P.O. FRG31613121546965/2	502.80	502.80	653.7
01012122	12/18/13		P.O. FRG31613121747029/2	585.85	585.85	1,239.5
01012675	12/20/13		P.O. FRG31613121947110/2	528.70	528.70	1,768.2
01013002	12/21/13		P.O. FRG31613122047165/2	501.10	501.10	2,269.3
01013217	12/23/13	100	P.O. FRG31613122247213/2	939.55	939.55	3,208.9
01013217	12/23/13	С	CM:00002905	-31.50	908.05	3,177.4
01013303	12/23/13			51.00	51.00	3,228.4
01013660	12/26/13	1	P.O. FRG31613122547297/2	258.59	258.59	3,487.0
01013855	12/27/13		P.O. FRG31613122647328/2	373.87	373.87	3,860.8
01014122	12/28/13	1	P.O. FRG31613122747368/2	258.45	258.45	4,119.3
01014395			P.O. FRG31613122947418/2	666.32	666.32	4,785.6
01014395		C	CM:00003147	-27.58	638.74	4,758.0
01014892		1	P.O. FRG31613123147492/2	698.75	698.75	5,456.8
01015563	01/04/14	1	P.O. FRG31614010347598/2	567.39	567.39	6,024.2
01015772	01/06/14		P.O. FRG31614010547650/2	526.30	526.30	6,550.5
01015867	01/06/14	1	The second secon	16.65	16.65	6,567.1
01016351	01/08/14		P.O. FRG31614010747724/2	305.63	305.63	6,872.7
						LINE HERE
<b>1 - 30</b> 305.63	<b>31 - 60</b> 6,416.24	<b>61 - 90</b>	91 - 120 Over 120 .01 28.34 116.5		Statement Total	\$6,872.7

## TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and autorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

## CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge C=CR Memo P=Payment A=Discount Allowed J=Adjustment



Phone: (713) 926-4445 Fax: (713) 926-4353

Accounting: (214) 708-6151

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01013217
12/23/13
00001534
06 / 70
FUR316 /

Bill to: Furr's Buffett Partners 2701 E. Plano Parkway

Suite 200 Spring, TX 77373 Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to:

P.O Box 610413, Dallas, TX 75261



						WV11M000101 010132170001		
QUAN ORDERED	SALSKUT OF S	ITEM CODE		DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
2	2	00305	BROCCOLI CR	DWNS	18/20#	17.24	34.48	
3	. 3	00370		EN MEDIUM CARTON	45/50#	17.44	52.32	
1	1	00975	I	SHED & TRIMMED	4/1#	16.57	16.57	·
2	- : 2	74071	l	LECT 1,1/9 BU	45# 45.	21.96	.43.92	
ì	1	71001	KALE PREMIU	<del></del>	24 CT	13.61	13.61	
1	1	01707	LETTUCE ICE	BERG LINER ABOY	24 CT	18.74	18.74	
3	3	71113	LETTUCE RON	MAINE	24 CT	18.69	56.07	
1	1	71205	MUSHROOM E	SUTTON (SMALL)	10#	18.30	18.30	
1	1	71218	MUSHROOM S	LICED	10#	18.20	18.20	
· 2. 2	. բռ. 2	02257-	ONION GREEN	CLEAN & TRIM	4/2#	; 16.65	33.30	:
1	1	71406	ONION RED JU		25#	14.97	14.97	
<u>,</u>	. 3	71415	ONION YELLO	W JUMBO	<del>50#</del>	16.41	49.23	<del></del>
2	2	02573	PEPPER GREE	N BELL CHOPPER	1 1/9 BU	16.79	33.58	
. 2	2	02836	POTATO IDAH	0	90 CT	14.43	. 28.86	•
1	1	03398	SPINACH FLAT	<u> </u>	4/2.5#	15.64	15.64	
, 1	1	71813	SQUASH YELL	OW STRAIGHT MED	18-20#	16.74	16.74	
1	1	71815	SQUASH ZUC	HINI MEDIUM	18-22#	14.74	14.74	
. ` 4	4	71574	POTATO SWE	ET JUMBO	40#	25.26	101.04	~~~~
2	2	03570	TOMATO 2 LA	YER 4X5	20#	24.54	49.08	
· . ; · 3	3	03610	TOMATO GRA	PE 5	10#	17 45	52.35	
1	1	00071	APPLE RED X	FCY	88 CT	26.06	26.06	
, 1	1	70101	BANANA 1 4 C	OLOR GREEN TIP	40#	20.20	20.20	
3	1	71842	STRAWBERRY	DOMES DRISCOLL	8/1#	27.58	82.74	
·. 1	1	01245	GRAPES RED	SEEDLESS	18-20#	38.38	38.38	
1	1	01642	LEMON SK CH	OICE	165 CT	22.69	22,69	
1	1	02720	PINEAPPLE(G	OLD DOLE	7-8 CT	17.26	,17.26	
1	1	00412	HP CARROT S	HRED 1/8	4/5#	18.98	18.98	
0	Ò	01940	MILK 2%		. 4/1 GAL	17.00	.00	· ·
1	1	01013	COTTAGE CH	ESE TUBS 2 5	4/5#	31.50	31.50	15.75
			- 10					
٥٥٥٥	TAKER	250	ER DATE	DONIEG'S MANA	# 5	SUBTOTAL	1015	. 020 5
WARRIE TO	DI	URD	ER DATE	DRIVER'S NAME		TAX	-15.75	939.3: 0
-		Cucza	NATE OF A	776.46	PROACT		~	Ul
SALESPERSON		A CONTRACTOR OF THE PARTY OF TH	OMER PO# 13122247213	TERMS NET 21 DAYS	- Carrie	TOTAL	423.80	\$ <del>939.5:</del>
			13142241213	NET ZI DATS	Americal Product Specialist	IMAQICE	LX2.00	, <del>। ४९</del> ३५.उ

#### **TERMS AND CONDITIONS**

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACK	(S
1	
FULL CAS	SES
47	
WEIGH	T
1381.7	6
TOTAL P	cs
47	

NAME	(HTEASE	PRINTS	
DATE			

CUSTOMER(SIGNATURE



Phone: (713) 926-4445 Fax: (713) 926-4353

Accounting: (214) 708-6151

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01013303
12/23/13
00001548
802 / 1
FUR316 /

Bill to: Furr's Buffett Partners 2701 E. Plano Parkway

Suite 200 Spring, TX 77373 Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281,528,5455

Remit to:

P.O Box 610413, Dallas, TX 75261



	281.528.5455	INVI 1M000101 010133030001	
QUANTITY ITEM CO	DE DESCRIPTION	PACK UNIT PRICE	
ORDERED SHIPPED	1		AMOUNT
3 01940	MILK 2%	4/1 GAL 17.00	51.00
* * m / 1 * 27 * 28/2 * 27/2 * 21.			
- /4 - 01 - 1 - 1 - 1			
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/ n	, ,		
ORDER TAKER C	RDER DATE DRIVER'S NAME	SUBTOTAL	51.00
LC1		PRO-ACT TAX TOTAL	.00
SALESPERSON CU	STOMER PO# TERMS	TOTAL	
	NET 21 DAYS	America Tracture Specialist INVOICE	\$51.00

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
0
FULL CASES
3
WEIGHT
108.63
TOTAL PCS
3

CUSTOMER SIGNATURE

NAME (PLEASE PRINT

DATE



Phone: (713) 926-4445 Fax: (713) 926-4353 Accounting: (214) 708-6151 INVOICE 01013660

DATE 12/26/13

TRIP 00001592

ROUTE/STOP 06 / 50

CUSTOMER CODE FUR316 /

Bill to: Furr's Buffett Partners 2701 E. Plano Parkway Suite 200 Spring, TX 77373 Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to: P.O Box 610413, Dallas, TX 75261



			Ī	MATTW000101	
QUANTITY ORDERED SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED ADJ AMOUNT
1 9	00305	BROCCOLI CROWNS	18/20#	17.24	17.24
1 6	71109	LETTUCE GREEN, LEAF	24 CT	18.11	18.11
1 9	01883	MESCLUN MIX	4/3#	24.51	24.51
1 (	71415	ONION YELLOW JUMBO	50#	15.41	16.41
2	1	POTATO IDAHO	90 CT	. 414.43	28.86
1 (	03398	SPINACH FLAT	4/2.5#	15.64	15.64
1 2	03570	FOMATO 2 LAYER 4X5	20#	24.54	24.54
	01255	GRAPES WHITE SEEDLESS	18-20#	36.38	·36.38
1		HONEYDEW	8 CT	18.19	18.19
	02412	ORANGE'SK CHOICE	088 CT	22.47	22.47
1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.26	17.26
	00412	HP CARROT SHRED 1/8	4/5#	18.98	18.98
					W
. ;	,				
	-				
			o 6 ,	,	
ORDER TAKER EDI		DER DATE DRIVER'S NAME :	PROACT	SUBTOTAL TAX	258.
SALESPERSON		OMER PO# TERMS 13122547297 NET 21 DAYS	Marricus Product Speculius	INVOICE	\$258.

## TERMS AND CONDITIONS

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	REPACKS	
	1	
	FULL CASES	
	13	
	WEIGHT	
	374.00	
	TOTAL PCS	
	13	
ALO	TEC	-

CUSTOMER SIGNATURE
x Jay////acs
NAME (PLEASE PRINT)
DATE



Phone: (713) 926-4445 Fax: (713) 926-4353 Accounting: (214) 708-6151

INVOICE	01013855
DATE	12/27/13
TRIP	00001630
ROUTE/STOP	06 / 100
CUSTOMER CODE	FUR316 /

Bill to: Furr's Buffett Partners

2701 E. Plano Parkway

Suite 200 Spring, TX 77373 Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528,5455

Remit to:

P.O Box 610413, Dallas, TX 75261



					V11M000101 10138550001		
QUAN ORDERED	Samo	ITEM CODE	. DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
-1	1	00305	BROCCOLI CROWNS	18/20#	17.24	17.24	
ننڍ	. 1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.44	17 44	,
<u>~1</u>	1	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.96	21.96	
1	1	71001	KALE PREMIUM	24 CT	13.61	13.61	
2	2	71113	LETTUCE ROMAINE	24 CT	18.69	37 38	
,1	. 1	71218	MUSHROOM SLICED	10# `-	18:20	· · 18.20	
1	1	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	15.79	16.79	
	. 1	02646.	PEPPER RED BELL CHOPPER	1-1/9 BU :	22.79	22.79	
- 1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
7.1		71815	SQUASH ZUCCHINI MEDIUM	18-22#	14 74	14.74	
71	1	03570	TOMATO 2 LAYER 4X5	20#	24.54	24.54	
2	1:2	: 03610	TOMATO GRAPE	10#	17.45	34.90	
2	2	71842	STRAWBERRY DOMES DRISCOLL	8/1#	27.58	55.16	
2	2	01642	LEMON SK CHOICE	165 CT	22.69	. 45.38	
1	1	01940	MILK 2%	4/1 GAL	17.00	17.00	
	- TE		THE RESERVE THE PROPERTY OF TH				
		100000	*				<u> </u>
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11.		: .		· · · · · ·			<u></u> -
ORDER		ORD	EN DATE DRIVER'S NAME	PROACT	SUBTOTAL TAX	.*	373.87
SALESP	ERSON	-	MER PO# TERMS 3122647328 NET 21 DAYS	Americal Produce Specialis	TOTAL INVOICE		\$373.87

#### **TERMS AND CONDITIONS**

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

	REPACKS	
	0	
	FULL CASES	
	19	
	WEIGHT	
	498.21	19
	TOTAL PCS	
	10	
MC	TES	

CUSTOMER SIGNATURE	D
×MJ	
NAME (PLEASE PRINT)	

DATE



Phone: (713) 926-4445 Fax: (713) 926-4353 Accounting: (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP **CUSTOMER CODE** 

01014122	
12/28/13	_
00001666	Ī
23 / 30	Ī
FUR316 /	

Bill to:

Furr's Buffett Partners 2701 E. Plano Parkway Suite 200

Spring, TX 77373

Ship to:

Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to:

P.O Box 610413, Dallas, TX 75261



	201.526.5455	D 0.	V11M000101 10141220001		
QUANTITY ITEM CODE ORDERED SHIPPED	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1 1 00305	BROCCOLI CROWNS :/	18/20#	17.24	17.24	
1 74071	CUCUMBER SELECT 1 1/9 BU	45 <del>#</del>	21.96	- 21,96	
1 1 71415	ONION YELLOW JUMBO V	50#	16.41	16.41	
3 3 02836	POTATO IDAHO V	90 CT	. 14.43	43:29	
1 03398	SPINACH FLAT	4/2.5#	15.64	15.64	
1 71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74.	16.74	<u> </u>
1 1 03570	TOMATO 2 LAYER 4X5	20#	24.54	24.54	
1 03610	TOMATO GRAPE	10#	· ~17.45	17.45	
1 1 70101	BANANA 1 4 COLOR GREEN TIP V	40#	20.20	20.20	
1 1 00412	HP CARROT SHRED 1/8	4/5#	18.98	18.98	
1 1 01940	MILK 2%	4/1 GAL	17.00	17.00	
1 01115	EGGS LARGE V	15 DZ	29.00	29.00	· · · · · · · · · · · · · · · · · · ·
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	TOUR ME TO WAY JAK SEE	· · · · · · · · · · · · · · · · · · ·			
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	2 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		<u></u>		
ORDER TAKER ORD	ER DATE DRIVER'S NAME		SUBTOTAL TAX		258.45
SALESPERSON CUSTO	OMER PO# TERMS 3122747368 NET 21 DAYS	Americal Product Specialist	TOTAL INVOICE		\$258.45

## **TERMS AND CONDITIONS**

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
1
FULL CASES
14
WEIGHT
465.21
TOTAL PCS
14

NAME (PLEASE PRINT

CUSTOMER SIGNATURE

DATE

ardies LEBRATING TO TEMP ill to:

Furr's Buffett Partners

2701 E. Plano Parkway

Spring, TX 77373

Suite 200

Hardie's Fruit & Vegetable Co. - Houston LP

Phone: (713) 926-4445 Fax: (713) 926-4353 Accounting: (214) 708-6151

Ship to: Furr's 316-Spring

21005 Interstate 45 Spring, TX 77373

281.528.5455

INVOICE 01014395 DATE 12/30/13 TRIP 00001690 60 ROUTE/STOP 06 FUR316 **CUSTOMER CODE** 

Remit to:

P.O Box 610413, Dallas, TX 75261



I.			201.320.3433		NV11M000101 10143950001		
QUAN ORDERED	retire the	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
> 2	2	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.44	34.88	
1	·, <u>1</u> .	70224 ::	CAULIFLOWER CELLO	12 CT	17.59	17.59	`
7)1	1	00546	CELERY	30/36 CT	25.66	25.66	
	٠٠, ١٠	01707.	LETTUCE ICEBERG LINER ABOY	24 CT	18.74	18.74	
-2	2	71113	LETTUCE ROMAINE	24 CT	18.69	37.38	
-1	. 1	71218	MUSHROOM SLICED	10#	18.20	18.20	
~1	1	71406	ONION RED JUMBO	25#	14.97	14.97	
	1	~ 71415 ·-	ONION YELLOW JUMBO	50#	16,41	16.41	· _
-11	1	71536	PEPPER JALAPENO	38-40#	30.72	30.72	
	. ,1	-\02573 °	PEPPER GREEN BELL CHOPPER	1 1/9 BU	- 16.79	··· ~16.79	
<b>&gt;-</b> 2	2	02836	POTATO IDAHO	90 CT	14.43	28.86	
<del></del>	. 2	. 03570 .	TOMATO 2 LAYER 4X5	20#	22.44	44.88	
<b>9</b> 2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
(i)	1	00071	APPLE RED XFCY	88 CT ,	26.06	26.06	
_ 1	1	00054	APPLE GS PREMIUM	88 CT	38.06	38.06	
1	7. I	70101	BANANA 1 4 COLOR GREEN TIP	40#	20.76	20.76	5
1 4/2	1-1	71842	STRAWBERRY DOMES DRISCOLL SYLDIN	8/1#	27.58	55.10	2758
77	1	01255	GRAPES WHITE SEEDLESS	18-20#	38.38	38.38	
<u>1</u>	1	01245	GRAPES RED SEEDLESS	18-20#	38.38	38.38	
1	~ · · · / 1·	01642	LEMON SK CHOICE	165 CT	26.52	26.52	7.
,~0	2	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.26	34.52	
	- 1	01940	MILK 2%	4/1 GAL	17.00	17.00	
1	1	01013	COTTAGE CHEESE TUBS	4/5#	31.50	31.50	
. \ ', ; - 9	1		14 14 14 14 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15				
	<u> </u>						
1 2 1			The state of the s	-	· · · · · · · · · · · · · · · · · · ·	2. 6	
· · · · · · · · · · · · · · · · · · ·		3	Same Wall provided the	,	4	<del></del>	
E1			ER DATE DRIVER'S NAME	PRO-ACT	SUBTOTAL TAX	- 27.5	S 666.32
SALESF	ERSON	2500000	DMER PO# TERMS		TOTAL		\
		FRG3161	3122947418 NET 21 DAYS	Americal Produce Specialist	INVOICE	638.74	\$666.32

## **TERMS AND CONDITIONS**

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	- 2
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NAME (PLEASE PRINT)

CUSTOMER SIG

DATE 30



Phone: (713) 926-4445 Fax: (713) 926-4353 Accounting: (214) 708-6151

DATE TRIP ROUTE/STOP CUSTOMER CODE

INVOICE	01014892
DATE	01/02/14
TRIP	00001756
ROUTE/STOP	06 / 70
TOMER CODE	F118316 /

Bill to: Furr's Buffett Partners

2701 E. Plano Parkway Suite 200

Spring. TX 77373

Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to:

P.O Box 610413, Dallas, TX 75261



1 .		,	261.320.3433	I O	NV11M000101 10148920001		
QUAN ORDERED		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
. 1	(1)	00305	BROCCOLI CROWNS	18/20#	17.24	17.24	
- 2	2	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17,44	34:88	
1	The state of the s	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.96	21.96	
1	(1	71001	KALE PREMIUM	24 CT	- 13.61	13.61	
1		71113	LETTUCE ROMAINE	24 CT	18.69	18.69	
1	1	7 01883	MESCLUN MIX	4/3#	24.51	24.51	
1	7	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	18.30	
1	1	71218	MUSHROOM SLICED	10#	18.20	18.20	Ý .
1	1	02257	ONION GREEN CLEAN & TRIM	4/2#	16.65	16.65	`
1	(1	71406	ONION RED JUMBO	25#	.14.97	14.97	
2	(2	71415	ONION YELLOW JUMBO	50#	16.41	32.82	
1		. 02573	PEPPER GREEN BELL CHOPPER	1.1/9 BU.	16.79	16.79	~
3		02836	POTATO IDAHO	90 CT	14.43	43.29	
1	(1	03398	SPINACH FLAT	4/2.5#,	15.64	15.64	
2	2	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	33.48	_,
. 2	(2	71815 🖓	SQUASH ZUCCHINI MEDIUM ,	.18-22#	- 14.74	: 29.48	
3	6	71574	POTATO SWEET JUMBO	40 <del>#</del>	25.26	75.78	
2	2	03570	TOMATO 2 LAYER 4X5	20# 11:	22.44	7.44.88	<u> </u>
2	<del>(</del> \$	03610	TOMATO GRAPE	10#	17.45	34.90	
1		70101	BANANA 1 4 COLOR GREEN TIP	40#	20.76	20.76	
2	(2)	71842	STRAWBERRY DOMES DRISCOLL	8/1#	27.58	55.16	
1	·	01642	LEMON SK CHOICE	165 CT	26.52	- 26.52	
1		02720	PINEAPPLE GOLD DOLE	7-8 CT	17.26	17.26	
1	1	~:00412	HP CARROT SHRED 1/8	4/5#	18.98	18.98	
2	2	01940	MILK 2%	4/1 GAL	17.00	34.00	
				1.1.1.			
	* ·,,				-		
The state of the s	TAKER	. ORDI	ER DATE DRIVER'S NAME		SUBTOTAL		. 698.75
_	DI ;			PRO-ACT	TAX		.00
SALES	PERSON		MER PO# TERMS	1	TOTAL	geer to a Life	
		FRG3161	3123147492 NET 21 DAYS	America's Product Speciality	INVOICE	12 St.	\$698.75

## TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

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REPACKS
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CUSTOMER SIGNATURE	-
NAME (PLEASE PRINT)	
DATE	



Hardie's Fruit & Vegetable Co. - Houston LP Phone: (713) 926-4445

Fax: (713) 926-4353 Accounting: (214) 708-6151

DATE TRIP ROUTE/STOP **CUSTOMER CODE** 

INVOICE	01015563		
DATE	01/04/14		
TRIP	00001820		
ROUTE/STOP	06 / 70		
TOMER CODE	FUR316 /		

Bill to: Furr's Buffett Partners 2701 E. Plano Parkway Suite 200 Spring, TX 77373

Ship to: Furc's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to:

P.O Box 610413, Dallas, TX 75261



		1	n 0	NV11M000101 10155630001		
QUANTITY ORDERED SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1 1	00305	BROCÇOLI CROWNS	18/20#	17.24	17.24	
1 1	00370	CABBAGE GREEN MEDIUM CARTON (	45/50#	17.44	17.44	
1 1	70224	CAULIFLOWER CELLO V	12 CT	17.59	17.59	
1	74071	CUCUMBER SELECT 1 1/9 80	45# (%)	21.96	21:96	,
2 2	71001	KALE PREMIUM	24 CT	13.61	27.22	
1 1	01707	LETTUCE ICEBERG LINER ABOY	24 CT 12.5	18.74	18.74	
2 2	71113	LETTUCE ROMAINE V	24 CT	18.69	37.38	
y * 1 / 3 / 4	01883	MESCLUN MIX	4/3#	24:51	24.51	
2 2	02836	POTATO IDAHO	90 CT	14.43	28.86	
1 6.1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
1 1	71813	SQUASH YELLOW STRAIGHT MED 🗸	18-20#	16.74	16.74	
2 - 2	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	29.48	· ·
. 1	03570	TOMATO 2 LAYER 4X5 V	20#	22,44	22.44	
2 2	03610	TOMATO GRAPE	10#	17.45	34.90	
1 1	70101	BANANA 1 4 COLOR GREEN TIP	40#	20.76	20.76	
2 2	71842	STRAWBERRY DOMES DRISCOLL	8/1#	27.58	55.16	
1 1	01245	GRAPES RED SEEDLESS V	18-20#	38.38	38.38	
1 1	01642	LEMON SK CHOICE	165 CT	26.52	26.52	
· .1 1	01845	CANTALOUPE /	15/18 CT	21.49	21.49	
1 1	70712	HONEYDEW V.	.8 CT	18.19	18.19	
1 1	00388	HP CABBAGE RED SHREDDED 1/8"	4/5#	20.77	20.77	
1 × 1	00412 ,	HP CARROT SHRED 1/8	4/5#	18.98	18.98	
1, 1	01940	MILK 2%L	4/1 GAL	17.00	17.00	
	- v				71	
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			1,56%			
ORDER TAKER	080	ER DATE DRIVER'S NAME	Diamen 3	SUBTOTAL		567.39
EDI	URU	ER DATE DRIVER'S NAME		TAX		.00
SALESPERSON	CUCZO	MED DO. #	PROMET	TOTAL		
SALESPERSUN	ally were the control of the cont	0MER PO# TERMS 4010347598 NET 21 DAYS	- State of	Commission of the Commission o		6567.20
	_ rnusioi	בלאט וב ו באו   פענויינטנטיי	Americal Product Spacialist	INVOICE	<u>' : : : : : : : : : : : : : : : : : : :</u>	\$567.39

#### **TERMS AND CONDITIONS**

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

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	TOTAL PCS	
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CUSTOMER SIGNATURE NAME (PLEASE PRINT

DATE



Hardie's Fruit & Vegetable Co. - Houston LP Phone: (713) 926-4445 Fax: (713) 926-4353

Accounting: (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP **CUSTOMER CODE** 

	01015772 01/06/14
	01/06/14
•	00001845
١	06 / 80
:	FUR316 /

Bill to: Furr's Buffett Partners 2701 E. Plano Parkway

Suite 200 Spring, TX 77373 Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to:

P.O Box 610413, Dallas, TX 75261



QUANTITY ITEM CODE UNIT PRICE EXTENDED ADJ DESCRIPTION PACK ORDERED SHIPPED **AMOUNT** BROCEOLI CROWNS 00305 18/20# 17.24 34.48 2 2 CABBAGE GREEN MEDIUM CARTON · 1 00370 45/50# 17.44 17.44 CUCUMBER SELECT 1 1/9 BU 74071 21,96 21.96 1 45# 1 LETTUCE ROMAINE 1 71113 24 CT 18.69 18.69 ı MUSHROOM SLICED 10# 18.20 18.20 71218 1 ONON GREEN CLEAN & TRIM ٥ لا 16.65 -.00 <del>-0225</del>7 4/2# 2 2 71415 ONION YELLOW JUMBO 50# 16.41 32.82 DEPPER GREEN BELL CHOPPER 16.79 16.79 1 02573 1 1/9 BU 1 3 3 02836 POTATOJDAHO 90 CT 14.43 43.29 POTATO A SIZE RED SACK 30.01 60.02 2 2 50# 02866 TOMATO Z LAYER 4X5 1 03570 20# 18.79 18.79 TOMATO GRAPE-2 2 03610 10# 17.45 34.90 APPLE BED XFCY 26.06 26.06 1 1 00071 88 CT ī 1 00054 APPLE GS PREMIUM 89 CT 38.06 38.06 GTRAVOERRY DOMES DRISCOLL 27.58 55.16 2 2 71842 B/1# KAPES WHITE SEEDLESS 38.38 38.38 ١ 1 01255 18-20# PINEAPPLE GOLD DOLE 17.26 7-8 CT 17.26 02720 1 1 2 2 01940 1/11LK 2% 4/1 GAL 17.00 34.00 . . . . . . . . . . . . 526.30 ORDER TAKER ORDER DATE DRIVER'S NAME SUBTOTAL ED! .00 TAX SALESPERSON **CUSTOMER PO#** TERMS TOTAL \$526.30

## TERMS AND CONDITIONS

Interest at 1.5% per month added to unoxid balance. Buyer agrees to pay interest. attorneys fees, and costs necessary to collect any balance due hereunder. Interest. attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

FRG31614010547650

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INVOICE

DATE

NOTES

NET 21 DAYS



Phone: (713) 926-4445 Fax: (713) 926-4353 Accounting: (214) 708-6151

DATE TRIP ROUTE/STOP CUSTOMER CODE

INVOICE

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01015867	
01/06/14	
00001871	
806 / 3	
FUR316 /	

Bill to: Furr's Buffett Partners 2701 E. Plano Parkway

Suite 200 Spring, TX 77373 Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to:

P.O Box 610413, Dallas, TX 75261



						10158670001		
QUANTI ORDERED S		ITEM CODE	DES	CRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	02257	ONION GREEN CLEAN		4/2#	16.65	16.65	
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ORDER TA		ORD	ÉR DATE	DRIVER'S NAME		SUBTOTAL	1 5,000	16.65
SALESPE	DOWN DW.	CUSTO	MER PO#	TERMS NET 21 DAYS	PRO-ACT	TAX TOTAL INVOICE		\$16.65

## TERMS AND CONDITIONS

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XF	odo"	Ranjoh PRINT)
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Phone: (713) 926-4445 Fax: (713) 926-4353 Accounting: (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP **CUSTOMER CODE** 

01016351
01/08/14
00001912
06 / 80
FUR316 / FUR316

Bill to: Furr's Buffett Partners 2701 E. Plano Parkway

Suite 200 Spring, TX 77373 Ship to: Furr's 316-Spring 21005 Interstate 45 Spring, TX 77373

281.528.5455

Remit to:

P.O Box 610413, Dallas, TX 75261



INV11H000101 010163510001						
QUANTITY ITEM CODE ORDERED SHIPPED	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ	
2 2 , 00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.44	34.88		
1 /1 ,71113	LETTUCE ROMAINE	24 CT.	18.69	18.69	7.1	
1 71415	ONION YELLOW JUMBO	50#	16.41	16.41		
1 02573	PEPPER GREEN BELL CHOPPER A	1 1/9 BU	. 16 79	16.79	1	
1 02836	POTATO IDAHO	90 CT	14.43	14.43		
03398	SPINACH FLAT	4/2.5#	15.64	15.64		
2 2 71574	POTATO SWEET JUMBO	40 <del>#</del>	25.26	50.52		
1 1 03570	TOMATO 2 LAYER,4X5	20#	18.79	18.79	· ,	
2 03610	TOMATO GRAPE	10#	17.45	34,90		
70101	BANANA 1 4 COLOR GREEN, TIP	40#-	20.76	20.76		
1 1 71842	STRAWBERRY DOMES DRISCOLL	8/1#	27.58	27.58		
1 / 02720	PINEAPPLE GOLD DOLE	7-8 CT	17.26	,17.26		
1 00412	HP CARROT SHRED 1/8	4/5#	18.98	18.98		
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	The state of the state of		2			
		1, 7			· 4. v	
	The second secon	1.00				
A STATE OF THE STA	DER DATE DRIVER'S NAME	The state of the s	SUBTOTAL		305.63	
SALESPERSON CUSTO	DMER PO# TERMS 14010747724 NET 21 DAYS	Americal Product Specialist	TAX JOTAL INVOICE		\$305.63	

#### TERMS AND CONDITIONS

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